File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Das Moines, lowa 50319



FOR INSTRUCTIONS, SEE BACK OF FORM

Fax: 515-281-4073	DISCLOSURE	SUMMARY PAGE		os arm 💯	Ç
COMMITTEE NAME (Must be	same as on Statement of Orga	nization)	ي زال وبنوا	CLUQUAT.	
CITIZENS FOR QUALITY	HEALTH CARE	<b>2</b> 000 m	et do	FORM	PIGGL DOUBL
( 1 )Statewide/Legislative/Judge \$	of committee you are reporting for: standing for Retention Candidate (2 ) County Candidate (8) City Candid ty PAC (9) City PAC (10) School E	8	zel lez	(Rev. 07/2007) For Office Use Or	
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)		Logged in Scanned Computer	
Office Sought		District (if Senate or House)			
Late reports are subject to possition of the control of the contro	ngrover	712-263-4823 TELEPHONE	2A(7) and	58A.401(3), the ca	
0.1.40					
AM FILING A October 19, 2	2008	REPORT FOR (1) ELECTION		N-ELECTION YE	AR.
(n	eport dale)	Indicate b	y# 1		
CHECK IF AMENDMENT T	O REPORT DATED	· • • • • • • • • • • • • • • • • • • •	Local C	ommittees, enter Da	ite of Election
	ation) report and attach Notice o o file reports until a DR-3 is filed		County	mber 4, 2008 & Local Committees lection is held ford	, enter County in
CASH ON HAND at the begins	ENT OF CASH ON HANG ning of the reporting period. (To bunt MUST be the same as the period or must be zero if this is fi	tal of all funds held by the		s 0.00	
	Y TAKEN IN THIS PERIOD	,			*****
Schedule A: Cash C	ontributions total (Attach Sched	ule A) (*also see in-kind below)		2,350.00	
		F)			***
		ch Schedule H)			
(Schedule I	l applies to Candidates' Com	nittees Only) SUB-TOTAL.	P#hdovracosiica p	\$ 2,350.00	
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD			·	
Schedule B: Expend	litures total (Attach Schedule B)	(**also see debts and loans below	v)	472.00	
		le F)			
CASH ON HAND at the end of	f this reporting period (if final rep	ort balance must be zero)		\$ 1,878.00	
UNPAID BILLS (From School	dule D - Attach Schedule D)			<b>\$</b> 0.00	
		dule E)			
		le F)			
CONSULTANT BREAKDOW!	N (Schedule G Attached?)			YES	NO
ANDIDATE COMMITTEES (	DNLY:			<u></u>	
ALUE OF CAMPAIGN PROF	PERTY (From Schedule H - Atta	ch Schedule H)		s 0.00	

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

## For Instructions, See Back of Form

## **CONTRIBUTIONS -- MONEY TAKEN IN**

(including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	]
CITIZENS FOR QUALITY HEALTH CARE	.

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND RAISER INCOME
10-07-2008	ID# CK# <sub>5435</sub>	Clarence Hoffman 616 Parkview Dr. Denison, IA 51442	None	\$500.00	
10-07-2008	ID# CK# 5436	Clarence Hoffman 616 Parkview Dr. Denison, IA 51442	None	100.00	
10-07-2008	1D# CK# 5437	Clarence Hoffman 616 Parkview Dr. Denison, IA 51442	None	100.00	
10-07-2008	CK# 5438	Clarence Hoffman 616 Parkview Dr. Donison, IA 51442	Nonc	100.00	
10-07-2008	CK# <sub>6156</sub>	Dana Ingerslev 2311 10th Ave. N. Denison, IA 51442	None	500.00	
10-07-2008	ID# CK# 4672	Steve Vary 1914 Q Ave. Arion, IA 51520	None	500.00	
10-07-2008	ID# CK# <sub>7836</sub>	Virgil Johnson 2535 Donna Reed Rd. Denison, IA 51442	None	500.00	
10-11-2008	CK# <sub>1510</sub>	Paula Cole 3336 193rd St. Dow City, IA 51528	None	50.00	
	ID# CK#				
	ID#				
- Manua	CK#			u.	
			SUB-TOTAL		

TOTAL (if last page of this schedule)

(for Schedule A)

2,350.00

,350.00

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consangulality (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

7122633050

COMMITTEE NAME (Must be same as on Statement of Organization)

STATE PAC COMMITTEES; NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

CITIZENS	FOR QUALITY	HEALTH CARE		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-08-2008	ID# CK#1001	Denison Bulletin/Review 1410 Broadway Denison, IA 51442	Advertising	\$ 472.00
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
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V	ID#			
	CK#			
	ID#			
	CK#			

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11100 BOY WEARING	· (U	CANDIDATES' (	OMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/antities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page_	_ /	of	1
5-	_	- ~	

\$ 472.00

\$ 472,00

SUB-TOTAL

TOTAL (If last page of this schedule)